

Debtor 1 CHRISTOPHER L. HATCHERDebtor 2 TAUNYA M. HATCHER
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-22134JADForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: US BANKCourt claim no. (if known):
28Last 4 digits of any number you use to identify the debtor's account 3 6 7 2Property Address: 127 LAYTON DR
BUTLER PA 16001**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$318.07

The next postpetition payment is due on

6 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 CHRISTOPHER L. HATCHER
Name

Case number (if known) 12-22134JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 05/11/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **CHRISTOPHER L. HATCHER**
Name

Case number (if known) **12-22134JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)				
08/30/2012	0810492	US BANK	AMOUNTS DISBURSED TO CREDITOR	1,163.72
09/14/2012	0810492	US BANK	CANCELLED CHECK TO CREDITOR/CONT	-1,163.72
09/25/2012	0814366	US BANK	AMOUNTS DISBURSED TO CREDITOR	734.51
10/29/2012	0818573	US BANK	AMOUNTS DISBURSED TO CREDITOR	595.61
11/27/2012	0822558	US BANK	AMOUNTS DISBURSED TO CREDITOR	418.68
12/21/2012	0826666	US BANK	AMOUNTS DISBURSED TO CREDITOR	397.00
01/29/2013	0830995	US BANK	AMOUNTS DISBURSED TO CREDITOR	374.30
02/25/2013	0835078	US BANK	AMOUNTS DISBURSED TO CREDITOR	348.97
03/26/2013	0839212	US BANK	AMOUNTS DISBURSED TO CREDITOR	334.44
04/24/2013	0843338	US BANK	AMOUNTS DISBURSED TO CREDITOR	325.29
05/23/2013	0847447	US BANK	AMOUNTS DISBURSED TO CREDITOR	319.48
06/25/2013	0851661	US BANK	AMOUNTS DISBURSED TO CREDITOR	315.78
07/25/2013	0855845	US BANK	AMOUNTS DISBURSED TO CREDITOR	325.22
08/27/2013	0859988	US BANK	AMOUNTS DISBURSED TO CREDITOR	356.86
09/26/2013	0864111	US BANK	AMOUNTS DISBURSED TO CREDITOR	365.90
10/25/2013	0868201	US BANK	AMOUNTS DISBURSED TO CREDITOR	353.98
11/22/2013	0872231	US BANK	AMOUNTS DISBURSED TO CREDITOR	285.17
12/23/2013	0876255	US BANK	AMOUNTS DISBURSED TO CREDITOR	309.38
01/28/2014	0880418	US BANK	AMOUNTS DISBURSED TO CREDITOR	319.53
02/25/2014	0884436	US BANK	AMOUNTS DISBURSED TO CREDITOR	326.19
03/25/2014	0888491	US BANK	AMOUNTS DISBURSED TO CREDITOR	330.49
04/25/2014	0892657	US BANK	AMOUNTS DISBURSED TO CREDITOR	333.25
05/28/2014	0896711	US BANK	AMOUNTS DISBURSED TO CREDITOR	334.99
06/25/2014	0900765	US BANK	AMOUNTS DISBURSED TO CREDITOR	382.23
07/24/2014	0904865	US BANK	AMOUNTS DISBURSED TO CREDITOR	408.28
08/26/2014	0908903	US BANK	AMOUNTS DISBURSED TO CREDITOR	408.95
09/29/2014	0913092	US BANK	AMOUNTS DISBURSED TO CREDITOR	409.44
10/29/2014	0917041	US BANK	AMOUNTS DISBURSED TO CREDITOR	409.79
11/24/2014	0921744	US BANK	AMOUNTS DISBURSED TO CREDITOR	354.53
12/22/2014	0925757	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
01/27/2015	0929880	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
02/24/2015	0933889	US BANK	AMOUNTS DISBURSED TO CREDITOR	235.82
03/26/2015	0938011	US BANK	AMOUNTS DISBURSED TO CREDITOR	387.24
04/24/2015	0942171	US BANK	AMOUNTS DISBURSED TO CREDITOR	331.15
05/26/2015	0946238	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
06/23/2015	0950143	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
07/28/2015	0954263	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
08/26/2015	0958275	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
09/28/2015	0962163	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
10/26/2015	0966191	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
11/24/2015	0970361	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
12/22/2015	0974280	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
01/26/2016	0978371	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
02/24/2016	0982285	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
03/28/2016	0986342	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
04/22/2016	0990498	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
05/24/2016	0994457	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
06/27/2016	1003227	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
07/26/2016	1007177	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
08/26/2016	1011216	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
09/27/2016	1015149	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
10/26/2016	1018846	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
11/21/2016	1022095	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
12/21/2016	1025438	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
01/27/2017	1028962	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
02/24/2017	1032319	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
03/28/2017	1035774	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
04/21/2017	1039002	US BANK	AMOUNTS DISBURSED TO CREDITOR	318.07
				<u>19,402.27</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHRISTOPHER L. HATCHER
TAUNYA M. HATCHER
127 LAYTON DRIVE
BUTLER, PA 16001

DAI ROSENBLUM ESQ
254 NEW CASTLE RD STE B
BUTLER, PA 16001

US BANK
205 WEST 4TH ST
CN-OH-X5-FI
CINCINNATI, OH 45202

5/11/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee